

MCCLAIN FEEDYARD

INVOICE

824 MULLINS LANE
BENTON KY 42025

INVOICE #

DATE

2/21/2023

BILL TO

BO ROBINSON

CUSTOMER ID

TERMS

Due Upon Receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
354 H 202417# @166.68 LOT 1622	202417	1.6668	337,388.66
408 H 242597# @166.28 LOT 1623	242597	1.6628	403,390.29
151 H 87338# @166.55 LOT 1624	87338	1.6655	145,461.44
597 H 349066# @166.46 LOT 1625	349066	1.6646	581,055.26
402 H 237743# @166.32 LOT 1626	237743	1.6632	395,414.16
188 H 109284# @166.50 LOT 1627	109284	1.6650	181,957.86
207 H 118735# @166.61 LOT 1628	118735	1.6661	197,824.38
262 H 154004# @166.39 LOT 1629	154004	1.6639	256,247.26

Thank you for your business!

SUBTOTAL

2,498,739.31

CHECK OFF

TOTAL

\$ 2,498,739.31

IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT
MEAGAN GOAD AT 270-703-1295 OR MCCLAINFARMS@GMAIL.COM